

IN RE:  
JOE L DENNIS

CASE NO. 07 B 19912

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-9634-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/26/2007 and was not confirmed.

The case was converted to chapter 7 without confirmation 06/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	1898.82	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	579.68	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1585.22	.00	.00
CALVARY PORTFOLIO SERVIC	UNSECURED	575.89	.00	.00
NATIONWIDE ACCEPTANCE~	SECURED VEHIC	5000.00	.00	200.00
NATIONWIDE ACCEPTANCE~	UNSECURED	5802.64	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
CALUMET CITY	UNSECURED	NOT FILED	.00	.00
CERTEGY	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	760.00	.00	.00
CITY OF MARKHAM	UNSECURED	NOT FILED	.00	.00
COL/DEBT COLECTION SYSTE	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	210.81	.00	.00
CREDIT PROTECTION	UNSECURED	NOT FILED	.00	.00
CREDIT UNION 1	UNSECURED	NOT FILED	.00	.00
CREDITORS DISCOUNT AND A	UNSECURED	NOT FILED	.00	.00
FINANCIAL MANAGEMENT SER	UNSECURED	NOT FILED	.00	.00
DIVERSIFIED CREDIT SERVI	UNSECURED	NOT FILED	.00	.00
ICS INC	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF PUBLIC	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS STATE TOLL HIGH	UNSECURED	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	NOTICE ONLY	NOT FILED	.00	.00
KS COUNSELORS	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
MERCURY FINANCE	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL SERV	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL SERV	UNSECURED	NOT FILED	.00	.00
NCO FIN/22	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	373.71	.00	.00
PEOPLES GAS LIGHT & COKE	NOTICE ONLY	NOT FILED	.00	.00
PERIMETER CREDIT	UNSECURED	NOT FILED	.00	.00

RECEIVABLE MANAGEMENT IN UNSECURED	1500.00	.00	.00
SANFORD KAHN UNSECURED	NOT FILED	.00	.00
SECRETARY OF STATE NOTICE ONLY	NOT FILED	.00	.00
STATE COLLECTION SERVICE UNSECURED	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN DSO ARREARS	9769.82	.00	.00
IL STATE DISBURSEMENT UN DSO ARREARS	13958.47	.00	.00
B-REAL LLC UNSECURED	22.00	.00	.00
B-REAL LLC UNSECURED	193.00	.00	.00
ILLINOIS DEPT OF REVENUE PRIORITY	1407.92	.00	.00
ILLINOIS DEPT OF REVENUE UNSECURED	288.64	.00	.00
ROBERT J ADAMS & ASSOC REIMBURSEMENT	306.33	.00	306.33
ROBERT J ADAMS & ASSOC DEBTOR ATTY	2,500.00		183.66
TOM VAUGHN TRUSTEE			60.01
DEBTOR REFUND REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	750.00	
PRIORITY		306.33
SECURED		200.00
UNSECURED		.00
ADMINISTRATIVE		183.66
TRUSTEE COMPENSATION		60.01
DEBTOR REFUND		.00
TOTALS	750.00	750.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 09/08/08

TOM VAUGHN  
CHAPTER 13 TRUSTEE